

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1987559
Invoice Date 04/26/10
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	175.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$175.00
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Invoice Number 1987559
 Invoice Date 04/26/10
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2010

Date	Name	Hours
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03/08/10	Ament Various e-mails with P. Cuniff re: 3/22/10 hearing (.10); review and update hearing binders for J. O'Neill (.20); hand deliver same to Judge Fitzgerald's chambers (.10); circulate preliminary agenda to team (.10).	.50
03/09/10	Ament E-mails re: Jan. hearing.	.10
03/16/10	Ament Circulate 3/22/10 agenda to team.	.10
03/18/10	Ament Circulate amended agenda to team re: 3/22/10 hearing.	.10
03/30/10	Ament E-mails re: K&E hearing preparation.	.20

TOTAL HOURS		1.00

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	1.00	at \$ 175.00 =	175.00

CURRENT FEES 175.00

TOTAL BALANCE DUE UPON RECEIPT \$175.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1987560
Invoice Date 04/26/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,965.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,965.00
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 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1987560
 Invoice Date 04/26/10
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2010

Date	Name	Hours
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03/01/10	Ament E-mails re: Jan. monthly fee application (.10); calculate expenses for Jan. monthly fee application (.30); continue drafting Jan. monthly fee application (.20); provide same to A. Muha for review (.10); finalize Jan. monthly fee application and e-mail same to J. Lord for DE filing (.10).	.80
03/01/10	Lord Review and revise Reed Smith monthly fee application (.1); communicate with S. Ament re: same (.1)	.20
03/01/10	Muha Make final review of and revisions to January 2010 monthly fee application.	.70
03/02/10	Ament E-mails with J. Lord re: Jan. monthly fee application (.10); attend to billing matters (.10); meet with D. Cameron re: same (.10).	.30
03/02/10	Lord Communicate with S. Ament re: January monthly fee application (.1); revise, e-file and serve same (1.1)	1.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 April 26, 2010

Invoice Number 1987560
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Date	Name		Hours
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03/05/10	Muha	Review and revise February 2009 fee and expense invoices for monthly application.	.40
03/18/10	Ament	E-mails re: Feb. monthly fee application.	.10
03/24/10	Ament	E-mails with K. Bailey re: billing matters (.10); calculate fees and expenses for Feb. monthly fee application (.50); draft Feb. monthly fee application and related spreadsheets (.50); provide fee application to A. Muha for review (.10).	1.20
03/25/10	Ament	Meet with A. Muha re: Feb. monthly fee application (.10); finalize same (.20); e-mail same to J. Lord for DE filing (.10); meet with D. Cameron re: billing matters (.10); e-mail to K. Bailey re: same (.10).	.60
03/25/10	Lord	Revise and prepare Reed Smith 104th monthly fee application for e-filing and service.	.90
03/25/10	Muha	Final review of and revisions to February 2010 monthly fee application.	.40
03/29/10	Lord	E-file and serve Reed Smith 104th monthly fee application (.7); draft e-file and serve CNO to Reed Smith January monthly fee application (.5).	1.20
		TOTAL HOURS	8.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
April 26, 2010

Invoice Number 1987560
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TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.50 at \$ 400.00 =		600.00
John B. Lord	3.50 at \$ 240.00 =		840.00
Sharon A. Ament	3.00 at \$ 175.00 =		525.00
	CURRENT FEES		1,965.00

	TOTAL BALANCE DUE UPON RECEIPT		\$1,965.00
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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1987561
Invoice Date 04/26/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	5,441.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,441.50
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W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1987561
 Invoice Date 04/26/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2010

Date	Name		Hours
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03/02/10	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	.20
03/03/10	Ament	Assist team with various issues relating to PD claims.	.10
03/04/10	Ament	Assist team with various issues relating to PD claims.	.10
03/05/10	Ament	Assist team with various issues relating to PD claims.	.10
03/08/10	Ament	Assist team with various issues relating to PD claims.	.10
03/08/10	Restivo	Telephone conference with E. Westbrook.	.40
03/09/10	Ament	Assist team with various issues relating to PD claims.	.10
03/11/10	Rea	E-mails re: remaining claims.	.30
03/14/10	Cameron	Review materials relating to Speights claims.	.80
03/15/10	Cameron	Review DGS letter and damage calculation and e-mails regarding same.	.90

172573 W. R. Grace & Co.

Invoice Number 1987561

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

April 26, 2010

Date	Name		Hours
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03/16/10	Ament	Assist team with various issues relating to PD claims.	.10
03/16/10	Cameron	Review Canadian claims and DGS claims issues.	.70
03/16/10	Rea	Prepared property damage settlement agreements for filing.	1.10
03/16/10	Restivo	Telephone calls with R. Finke and T. Rea re: Speights' Canada claims.	.40
03/17/10	Ament	Assist team with various issues relating to PD claims.	.10
03/17/10	Cameron	Review settlement agreement motions.	.40
03/17/10	Rea	Prepared motions to approve settlement agreements for filing (.6); call with J. Welsh re: DGS claims (.1).	.70
03/18/10	Ament	Assist team with various issues relating to PD claims.	.10
03/19/10	Ament	Assist team with various issues relating to PD claims.	.10
03/22/10	Ament	Assist team with various issues relating to PD claims.	.10
03/22/10	Flatley	Emails re: DGS situation.	.20
03/22/10	Rea	Call with R. Finke re: DGS claims and reviewed DGS material.	.50
03/23/10	Rea	Multiple e-mails re: property damage settlements.	.20
03/23/10	Restivo	Review Speights' Canadian cases and filings.	.50
03/24/10	Ament	Assist team with various issues relating to PD claims.	.10
03/25/10	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace & Co.

Invoice Number 1987561

60033 Claim Analysis Objection Resolution & EstimationPage 3
(Asbestos)

April 26, 2010

Date	Name		Hours
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03/26/10	Ament	Assist team with various issues relating to PD claims.	.10
03/26/10	Cameron	Review Speights and DGS materials.	.80
03/28/10	Cameron	Review materials relating to settlement agreements and Speights claims for trial.	.90
03/29/10	Ament	Assist team with various issues relating to PD claims.	.10
03/30/10	Ament	Assist team with various issues relating to PD claims.	.10
03/31/10	Ament	Assist team with various issues relating to PD claims.	.10
TOTAL HOURS			10.60

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.20 at \$ 635.00 =		127.00
Douglas E. Cameron	4.50 at \$ 630.00 =		2,835.00
James J. Restivo Jr.	1.30 at \$ 685.00 =		890.50
Traci Sands Rea	2.80 at \$ 455.00 =		1,274.00
Sharon A. Ament	1.80 at \$ 175.00 =		315.00

CURRENT FEES 5,441.50

TOTAL BALANCE DUE UPON RECEIPT \$5,441.50